

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

FRED MOSS IV
3308 Sandra Drive
Sport, LA 71119

2. Office Sought (Include title of office as well)

state Rep.
caddo
4

OFFICE USE ONLY

Report Number: 53817

Date Filed: 11/4/2015

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 10/5/2015 through 11/12/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE
3715 Greenwood Rd
Shreveport, LA 71109

7. Full Name and Address of Treasurer

FRED MOSS, IV
3308 Sandra Drive
Shreveport, LA 71119

9. Name of Person Preparing Report FRED MOSS, IV

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 4th day of November, 2015.

Fred Moss IV

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318.470.3890

Daytime Telephone

Fred Moss, IV

Signature of Treasurer

--
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Frederick Parker

VON JENNINGS
3132 Country Club Drive
Shreveport, LA 71109

Name and Address of **Committee's Chairman**

CAMPAIGN MANG FREDERICK PARKER
5009 Feliciana Dr,
Bossier, LA 71112

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,662.52
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 3,662.52
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 677.05
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,339.57

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,125.01
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,125.01

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 850.11
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,339.57
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,125.01
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 64.67

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 300.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ARTHUR L ANDERSON 6628 Virgo Dr. Shreveport, LA 71119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2015	\$200.00	\$200.00
ORELLA R BRAZILE 4396 WORTH CIR SHREVEPORT, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2015	\$50.00	\$50.00
JERMAINE CASEY PO BOX 182197 ARLINGTON, TX 76096 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2015	\$40.00	\$40.00
COMMERCIAL WASTE SOLUTIONS P.O. Box 8526 Bossier, LA 71113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2015	\$250.00	\$500.00
MANSEL O HOLMES, INC. PO BOX 241 SHREVEPORT, LA 71162 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2015	\$1,000.00	\$1,000.00
JOSEPHINE MILES 626 Strasbourg Cir Shreveport, LA 71115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2015	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,740.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MO PAC 1024 Pierre Ave. Shreveport, LA 71103 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/06/2015	\$500.00	\$1,000.00
EMMA J MORGAN 3309 Sandra Shreveport, LA 71119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/10/2015	\$250.00	\$250.00
ALIKA MUHAMMAD 331 Pacific Ave. Jersey, NJ 07304 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/23/2015	\$72.52	\$72.52
TIMMIE & LAVADA L PALMS 2516 Sheri Lane Shreveport, LA 71109 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/16/2015	\$100.00	\$100.00
JAMES PANNELL 3835 Eileen Ln. Sport, LA 71108 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/08/2015	\$100.00	\$100.00
CAMPAIGN ACCOUN CARL A PIERSON 3603 Crestview Shreveport, LA 71119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/16/2015	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$1,172.52	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CLARK PRICE, JR. 1039 Waters Edge Circle Shreveport, LA 71100 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2015	\$500.00	\$500.00
REGENESSIS CONSTRUCTION CO. LLC. 219 Fannin St Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2015	\$150.00	\$150.00
BILLY R WAYNE 6144 Fairington CT Shreveport, LA 71129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,662.52	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender FRED MOSS IV 3308 Sandra Drive Sport, LA 71119</p>	<p>2. a. Date* <u>9/10/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>450.00</u></p> <p>d. Balance due \$ <u>450.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ <u> </u></p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender FRED MOSS, IV 3308 Sandra Shreveport, LA 71119</p>	<p>2. a. Date* <u>9/28/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>90.00</u></p> <p>d. Balance due \$ <u>90.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ <u>90.00</u></p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender FRED MOSS,IV 3308 Sandra Drive Shreveport, LA 71119</p>	<p>2. a. Date* <u>10/1/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>127.61</u></p> <p>d. Balance due \$ <u>127.61</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ <u> </u></p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender FRED MOSS,IV 3308 Sandra Drive Shreveport, LA 71119	2. a. Date* <u>10/21/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>677.05</u> d. Balance due \$ <u>677.05</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ABBOT PROMOTIONAL PRODUCTS 4301 Greenwood Rd. Shreveport, LA 71109	10/07/2015	1 double sided coroplast with full color graphic Sign.	\$ 86.88
ABBOT PROMOTIONAL PRODUCTS 4301 Greenwood Rd. Shreveport, LA 71109	10/30/2015	Four billboard signs	\$ 577.75
ADVANCE COMMUNICATIONS 128 River Rend Plaza 5450 Barksdale Blvd Bossier, LA 71112	10/05/2015	The Purchase of 1 Cell phones for phone banking and the activation of 5 phones.	\$ 173.84
ALPHA MEDIA 208 N. Thomas Shreveport, LA 71107	10/20/2015	Advertisement for the Campaign (Radio)	\$ 965.84
ALPHA MEDIA 208 N. Thomas Shreveport, LA 71107	10/23/2015	Radio Advertisement	\$ 408.00
APPLE INK 7015 Bobtail Shreveport, LA 71119	10/21/2015	Purchase of campaign T-shirts (75)	\$ 392.50
AT&T BOSSIER 2900 E Texas St Suite 1 Bossier, LA 71111	10/05/2015	The purchase of four phones for phone banking.	\$ 65.32
BLANCHARD RD CITGO 4040 Blanchard Rd Shreveport, LA 71107	10/19/2015	Purchase Gas for Vehicle transporting canvassing team.	\$ 30.00
3. SUBTOTAL (optional)			\$2,700.13
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BROOKSHIRES FOOD & PHARMACY 3620 Pines Rd Shreveport, LA 71119	10/24/2015	Food for the workers the charge was on the 24th but it cleared on the 28th	\$ 28.24
CAPITAL ONE 3715 Greenwood Rd Shreveport, LA 71109	10/29/2015	Bank charge for ordering checks.	\$ 67.68
CORNER STORE 0384 5454 West 70th St Shreveport, LA 71108	10/13/2015	Purchase Gas for transportation of canvassing team.	\$ 49.75
KENNETH DEAN 434 Apache Trail Shreveport, LA 71107	10/14/2015	Worker for the Campaign (walker)	\$ 180.00
HOME DEPOT 6900 PINES ROAD SHREVEPORT, LA 71119	10/13/2015	RUBBER MALLET FOR CAMPAIGN	\$ 19.18
JSHANNAES MAGNOLIA I 7601 Pines Rd Shreveport, LA 71129	10/23/2015	Lunch for campaign workers.	\$ 20.61
LOUISIANA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	10/05/2015	Robo Call Purchase	\$ 26.15
LOUISIANA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	10/09/2015	ROBO call purchase	\$ 72.99
3. SUBTOTAL (optional)			\$464.60
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	10/14/2015	ROBO call purchase	\$ 43.43
LOUISIANA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	10/15/2015	Robo call Purchase	\$ 30.00
LOUISIANA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	10/17/2015	Robo call purchase	\$ 100.00
LOUISIANA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	10/23/2015	Robo Call purchase	\$ 100.00
MARTIN CREATIVE INC. 550Louisiana Board WalkBLD Bossier, LA 71111	10/30/2015	Layout for billboard, Yard sign, T-shirt and postcard	\$ 523.50
MARTIN CREATIVE INC. 550Louisiana Board WalkBLD Bossier, LA 71111	10/30/2015	Printing of additional push cards	\$ 323.50
THE SHREVEPORT SUN PUBLISHING, INC. P.O. Box 3915 Shreveport, LA 71133	10/20/2015	Political Ad for the Shreveport Sun News Paper	\$ 370.44
WALMART 6235 West Shreveport Shreveport, LA 71129	10/13/2015	The actual charge was done on the 10/11/15. Purchase ink for the printer for phone banking and other campaign use.	\$ 147.57
3. SUBTOTAL (optional)			\$1,638.44
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 6235 West Shreveport Shreveport, LA 71129	10/13/2015	The actual charge was done on the 10/12/15 purchase of a step ladder and a hammer. Used to put up campaign signs	\$ 45.87
WYNDHAM GARDEN SHREVEPORT 1419 E 70th St. Shreveport, LA 71105	10/24/2015	TV Watch Event for my campaign (Suite)	\$ 197.93
WYNDHAM GARDEN SHREVEPORT 1419 E 70th St. Shreveport, LA 71105	10/24/2015	Ajourning Room for the TV Watch Event for the Campaign. This room was attach to the Suite mentioned prior to this item, it was a separate cost	\$ 78.04
3. SUBTOTAL (optional)			\$321.84
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,125.01

Form 102, Rev. 3/98, Page Rev. 3/98